

Companies House

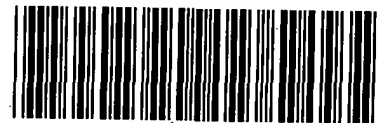
Company Registration No. 02379340 (England and Wales)

**VICARAGE MEWS MANAGEMENT COMPANY
LIMITED**

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	Ms S Robertson	(Appointed 30 July 2014)
	Mr N S Coltman	(Appointed 10 July 2013)
Secretary	Mr A G K Bree	
Company number	02379340	
Registered office	c/o Ross & Co Property Management 11A Gildredge Road Eastbourne East Sussex BN21 4RB	
Accountants	Price & Company 30/32 Gildredge Road Eastbourne East Sussex BN21 4SH	
Business address	c/o Ross & Co Property Management 11A Gildredge Road Eastbourne East Sussex BN21 4RB	

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

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VICARAGE MEWS MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2014

The directors present their report and unaudited financial statements for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Principal activities

The principal activity of the company continued to be the management of the property at Vicarage Mews, Vicarage Road, Hailsham, East Sussex.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Directors

The following directors have held office since 1 April 2013:

Mrs M Goody	(Retired 13 March 2014)
Mrs S Rhodes	(Retired 15 May 2014)
Mrs J M Coles	(Retired 15 May 2014)
Ms S Robertson	(Appointed 30 July 2014)
Mr N S Coltman	(Appointed 10 July 2013)

On behalf of the board



Mr N S Coltman

Director

28/11/2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2014**

	Notes	2014 £	2013 £
Total assets less current liabilities		<u> </u>	<u> </u>
Capital and reserves		<u> </u>	<u> </u>
Shareholders' funds		<u> </u>	<u> </u>

Audit exemption statement

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

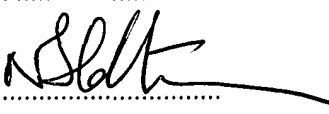
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28.1.15


.....
Ms S Robertson
Director


.....
Mr N S Coltman
Director

Company Registration No. 02379340

VICARAGE MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Income and expenditure account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

2 Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The guarantee is limited to £1 per member according to the company's constitution.